G. R. S. 59]

GENERAL AND REVENUE SECRETARIAT.

1

190

(Salaries and Allowances)

File No. 389 of 1903-04

Serial Nos. 1-2

Papers Filed.

Month ____

SUBJECT.

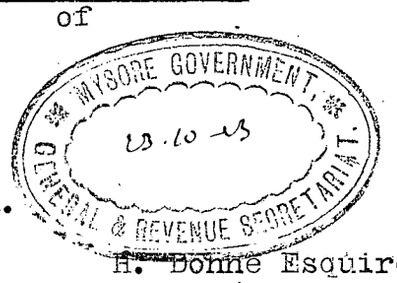
Travelling allowance bill of Mr. H. Dome, Military Assistant to Secy for the month of September 1903

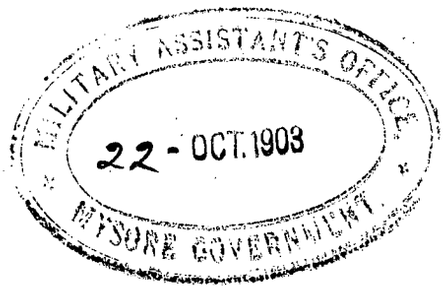
PREVIOUS REFERENCES.

LATER REFERENCES.

S&A 38 98 of 1903-04
MA-526 serial 1

No. 1156 Enl
F. of





From.

H. Donne Esquire,

Assistant Secretary Military Department,

In charge of the Military Assistant's Office.

To.

H.V.Nanjundayya Esqr.M.A.,M.L.,

Secretary to the Government of His Highness the Maharaja of Mysore, General and Revenue Departments.

Sir,

I have the honor to forward for favor of countersignature and transmission to the Comptroller of Mysore the enclosed, Travelling Allowance Bill for the month of September 1903 returnedby the above Officer under article 610 of the Mysore Service Regulations unaudited.

H Donne

Assistant Secretary
Military Department.

P. A
25.10.03

S&A 3890-1903-04
Serial 2

Read:—

Letter No 1156 d: 22nd oct: 1903 from the Asst Secy, Military Deptt in charge of the Military Asst's office submitting for countersignature and transmission to the Comptroller his travelling allce bill for the month of Septr 1903 amounting to Rs 56-2-0 on account of journey performed to Mysore and back to arrange for the entertainment of guests at Dasara.

Order thereon Dept'l 6880/9

The bill is countersigned and forwarded to the Comptroller for audit

JB
29/10/03
for Secy

DMB
24/10/03.

To The Asst Secy Military Deptt in ch: of the Military Asst's office

The Comptroller with bill.